

INVOICE



Approved For Release 2001/03/04 : CIA-RDP81B00879R000900090028-8

THE *Firewel* COMPANY, INC. *3127655*

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

• Contract [REDACTED]

SALES

ENGINEERING

SHIP
TO

DATE 8/26/57

8/
SAPC 19832
COPY / OF 5

Corrected May Charges

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS	
ITEM				QUANTITY	LIST	GROSS	NET TOTAL
ORDERED	SHIPPED	B. O.					
			FOIAb3a			798.72	
Room & Board 12 Days @ 1.25						15.00	813.72
			FOIAb3a				

"I certify that the above bill is correct and just
and that payment therefore has not been received."
THE FIREWEL CO., INC.

Assistant Secretary



INVOICE

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27654

THE FIREWEL COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

FOIAb3a

SALES

ENGINEERING

CHARGE
TO

Contract [REDACTED]

SHIP
TO

DATE 8/26/57

SAPC 19035
COPY 1 OF 5

Corrected April Charges

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS	FOIAb3a ITEM					
							ORDERED	SHIPPED	B. O.	LIST	GROSS	NET TOTAL
											665.60	
											12.50	
Room & Board -	10 Days @ 1.25											678.10

FOIAb3a

"I certify that the above bill is correct and just
and that payment therefore has not been received."
THE FIREWEL CO., INC.

FOIAb3a

Authorized Signature.

INVOICE



Approved For Release 2001/03/04 : CIA-RDP81B00879R000900090028-8 652
THE FOSSIL COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

•Contract [REDACTED] FOIAb3a

DATE 8/26/57

SHIP
TO

SAPC19034
COPY 1 OF 5

Corrected March Charges

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
ITEM			QUANTITY					
			ORDERED	SHIPPED	B.O.	LIST	GROSS	NET TOTAL
			FOIAb3a				824.80	
Room & Board - 4 Weeks @ 29.75			FOIAb3a				532.48	
Room & Board - 8 Days @ 1.25			FOIAb3a				119.00	
"I certify that the above bill is correct and just and that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u>							10.00	
FOIAb3a								1486.28
Authorized Signature								

"I certify that the above bill is correct and just
and that payment therefore has not been received."
THE FIREWEL CO., INC. [REDACTED]

Authorized Signature

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27656

THE Firewel COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

Contract [REDACTED]

FOIAb3a

DATE 8/26/57

SHIP TO

SAPC 19036
COPY 1 OF 5

Corrected February Charges

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
ITEM				QUANTITY		
				ORDERED	SHIPPED	B. O.
			FOIAb3a			
			FOIAb3a			
Room & Board -						824.80
Room & Board -						48
						532.49
						119.00
						10.00
						<u>1486.29</u>

"I certify that the above bill is correct and just
and that payment therefore has not been received."
THE FIREWEL CO., INC.

FOIAb3a